

that the Reorganized Debtors' notice of the Objection and opportunity for a hearing on the Objection were appropriate under the circumstances and no other notice need be provided; and this Court having reviewed the Objection; and this Court having determined that the legal and factual bases set forth in the Objection establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. Each Amended Claim identified on **Schedule 1** attached to this Order is disallowed in its entirety; *provided* that this Order will not affect the Remaining Amended Claims identified on **Schedule 1** attached hereto; *provided, further*, that nothing herein affects the Reorganized Debtors' rights to object to any Remaining Amended Claims on any applicable grounds.

2. Each Exact Duplicate Claim identified on **Schedule 2** attached to this Order is disallowed in its entirety; *provided* that this Order will not affect the Remaining Duplicate Claims identified on **Schedule 2** attached hereto; *provided, further*, that nothing herein affects the Reorganized Debtors' rights to object to any Remaining Duplicate Claims on any applicable grounds.

3. Each Fully Satisfied Claim identified on **Schedule 3** attached to this Order is disallowed in its entirety.

4. Kroll Restructuring Administration LLC, as claims, noticing and solicitation agent, is authorized and directed to update the claims register maintained in these chapter 11 cases to reflect the relief granted in this Order.

5. To the extent a response is filed regarding any Objected Claim, each such Objected Claim, and the Objection as it pertains to such Objected Claim, will constitute a separate contested

matter as contemplated by Bankruptcy Rule 9014. This Order will be deemed a separate order with respect to each Objected Claim.

6. Notwithstanding the relief granted in this Order and any actions taken pursuant to such relief, nothing in this Order shall be deemed: (a) an admission as to the validity of any prepetition claim, including the Remaining Claims, against a Reorganized Debtor entity; (b) a waiver of the Reorganized Debtors' rights to dispute any prepetition claim, including the Remaining Claims, on any grounds; (c) a promise or requirement to pay any prepetition claim; (d) an implication or admission that any particular claim is of a type specified in this Objection or any order granting the relief requested by this Objection; (e) a request or authorization to assume any prepetition agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code; or (f) a waiver of the Reorganized Debtors' rights under the Bankruptcy Code or any other applicable law.

7. Notice of the Objection as provided therein shall be deemed good and sufficient notice of such Objection, and the requirements of the Bankruptcy Rules and Bankruptcy Local Rules are satisfied by such notice.

8. The Reorganized Debtors are authorized to take all actions necessary to effectuate the relief granted in this Order in accordance with the Objection.

9. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

Signed: January 16, 2024



Christopher Lopez
United States Bankruptcy Judge

Schedule 1

Amended Claims

Schedule 1 - Amended Claims
Basis for Objection: See Paragraphs 21-22 of the Objection.

<u>CLAIMS TO BE DISALLOWED</u>					<u>REMAINING CLAIMS</u>			
NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM # CLAIM AMOUNT
1 AON CONSULTING, INC. 4 OVERLOOK POINT LINCOLNSHIRE, IL 60081	07/20/23	23-90342 Envision Healthcare Corporation	217	\$257,196.56	AON CONSULTING, INC. 4 OVERLOOK POINT LINCOLNSHIRE, IL 60081	08/09/23	23-90342 Envision Healthcare Corporation	1207 \$73,749.62
2 CERNER CORPORATION C/O BUCHALTER, ATTN: SHAWN CHRISTIANSON 425 MARKET STREET, SUITE 2900 SAN FRANCISCO, CA 94015	08/04/23	23-90342 Envision Healthcare Corporation	587	\$6,185,338.55	CERNER CORPORATION C/O BUCHALTER ATTN: SHAWN CHRISTIANSON 425 MARKET STREET, SUITE 2900 SAN FRANCISCO, CA 94105	08/04/23	23-90342 Envision Healthcare Corporation	595 \$6,185,338.55
3 ORACLE AMERICA, INC. C/O BUCHALTER ATTN: SHAWN CHRISTIANSON 425 MARKET STREET, SUITE 2900 SAN FRANCISCO, CA 94105	08/04/23	23-90342 Envision Healthcare Corporation	738	\$2,888,679.00	ORACLE AMERICA, INC. ("ORACLE") BUCHALTER, A PROFESSIONAL CORPORATION C/O SHAWN M. CHRISTIANSON, ESQ. 425 MARKET ST., SUITE 2900 SAN FRANCISCO, CA 94105	11/06/23	23-90342 Envision Healthcare Corporation	1485 \$2,689,182.13

Schedule 2

Exact Duplicate Claims

Schedule 2 - Exact Duplicate Claims
Basis for Objection: See Paragraphs 23-24 of the Objection.

<u>CLAIMS TO BE DISALLOWED</u>						<u>REMAINING CLAIMS</u>				
	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
1	SPECTRUM 1600 DUBLIN RD COLUMBUS, OH 43215	08/04/23	23-90498 Envision Physician Services, LLC	740	\$244.35	SPECTRUM 1600 DUBLIN RD COLUMBUS, OH 43215	08/07/23	23-90498 Envision Physician Services, LLC	927	\$244.35
2	SPECTRUM 1600 DUBLIN RD COLUMBUS, OH 43215	08/04/23	23-90342 Envision Healthcare Corporation	764	\$4,196.83	SPECTRUM 1600 DUBLIN RD COLUMBUS, OH 43215	08/07/23	23-90342 Envision Healthcare Corporation	824	\$4,196.83

Schedule 3

Fully Satisfied Claims

Second Omnibus Objection
Schedule 3 - Satisfied Claims
Basis for Objection: See Paragraph 25 of the Objection.

	NAME	DATE FILED	CASE NUMBER / DEBTOR	SCHEDULED CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
1	ABILITY NETWORK INC PO BOX 856015 MINNEAPOLIS, MN 55485-6015 UNITED STATES	06/30/2023	23-90342 Envision Healthcare Corporation	5305415	\$8,152.18	Scheduled claim asserts an amount of \$8,152.18 for unpaid invoices. Claim has been satisfied in full pursuant to payment made via check number 160023033 dated 06/30/2023.
2	ABILITY NETWORK INC PO BOX 856015 MINNEAPOLIS, MN 55485-6015 UNITED STATES	06/30/2023	23-90375 Reimbursement Technologies, Inc.	7588680	\$11,240.38	Scheduled claim asserts an amount of \$11,240.38 for unpaid invoices. Claim has been satisfied in full pursuant to payment made via check number 160023033 dated 06/30/2023.
3	AON RISK INSURANCE SERVICES WEST INC 1900 16TH ST #1000 DENVER, CO 80202 UNITED STATES	06/30/2023	23-90523 EmCare, LLC	5305360	\$2,241.77	Scheduled claim asserts an amount of \$2,241.77 for unpaid invoices. Claim has been satisfied in full pursuant to payment made via check number 120034412 dated 06/23/2023.
4	AON RISK INSURANCE SERVICES WEST INC 1900 16TH ST #1000 DENVER, CO 80202 UNITED STATES	06/30/2023	23-90498 Envision Physician Services, LLC	7588257	\$3,492.00	Scheduled claim asserts an amount of \$3,492.00 for unpaid invoices. Claim has been satisfied in full pursuant to payment made via check number 120034412 dated 06/23/2023.
5	AON RISK SERVICES CENTRAL INC PO BOX 7247-7376 PHILADELPHIA, PA 19170-7376 UNITED STATES	06/30/2023	23-90523 EmCare, LLC	5305285	\$4,198.97	Scheduled claim asserts an amount of \$4,198.97 for unpaid invoices. Claim has been satisfied in full pursuant to numerous payments made dated 06/23/2023 and 07/14/2023.
6	AON RISK SERVICES CENTRAL INC PO BOX 7247-7376 PHILADELPHIA, PA 19170-7376 UNITED STATES	06/30/2023	23-90498 Envision Physician Services, LLC	7588568	\$89,135.81	Scheduled claim asserts an amount of \$89,135.81 for unpaid invoices. Claim has been satisfied in full pursuant to payment made via check number 120041366 dated 09/28/2023.
7	CHARTER COMMUNICATIONS PO BOX 6030 CAROL STREAM, IL 60197-6030 UNITED STATES	06/30/2023	23-90523 EmCare, LLC	5305309	\$177.99	Scheduled claim asserts an amount of \$177.99 for unpaid invoices. Claim has been satisfied in full pursuant to payment made via check number 160022859 dated 06/26/2023.
8	CHARTER COMMUNICATIONS PO BOX 6030 CAROL STREAM, IL 60197-6030 UNITED STATES	06/30/2023	23-90498 Envision Physician Services, LLC	7587376	\$240.07	Scheduled claim asserts an amount of \$240.07 for unpaid invoices. Claim has been satisfied in full pursuant to payment made via check number 160022859 dated 06/26/2023.

Second Omnibus Objection
Schedule 3 - Satisfied Claims
Basis for Objection: See Paragraph 25 of the Objection.

	NAME	DATE FILED	CASE NUMBER / DEBTOR	SCHEDULED CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
9	MEDICAL PROTECTIVE CO 23289 NETWORK PL CHICAGO, IL 60673-1232 UNITED STATES	06/30/2023	23-90523 EmCare, LLC	5305318	\$89,483.00	Scheduled claim asserts an amount of \$89,483.00 for unpaid invoices. Claim has been satisfied in full pursuant to payment made via check number 160023161 dated 07/10/2023.
10	VISTA STAFFING SOLUTIONS INC FILE 50834 LOS ANGELES, CA 90074-0834 UNITED STATES	06/30/2023	23-90498 Envision Physician Services, LLC	7587386	\$25,000.00	Scheduled claim asserts an amount of \$25,000.00 for unpaid invoices. Claim has been satisfied in full pursuant to payment made via check number 120036504 dated 07/26/2023.
11	VISTA STAFFING SOLUTIONS INC FILE 50834 LOS ANGELES, CA 90074-0834 UNITED STATES	06/30/2023	23-90532 Greater Florida Anesthesiologists, LLC	7588284	\$22,387.50	Scheduled claim asserts an amount of \$22,387.50 for unpaid invoices. Claim has been satisfied in full pursuant to numerous payments made dated 07/10/2023 and 07/24/2023.
12	VISTA STAFFING SOLUTIONS INC FILE 50834 LOS ANGELES, CA 90074-0834 UNITED STATES	06/30/2023	23-90474 Sheridan Children's Healthcare Services of Arizona, Inc.	7588714	\$28,254.50	Scheduled claim asserts an amount of \$28,254.50 for unpaid invoices. Claim has been satisfied in full pursuant to payments made via check numbers 120035386 and 120035381 dated 07/10/2023.
13	VISTA STAFFING SOLUTIONS INC FILE 50834 LOS ANGELES, CA 90074-0834 UNITED STATES	06/30/2023	23-90376 Sheridan Children's Healthcare Services, Inc.	7588923	\$4,267.02	Scheduled claim asserts an amount of \$4,267.02 for unpaid invoices. Claim has been satisfied in full pursuant to payment made via check number 120035134 dated 07/05/2023.
14	VISTA STAFFING SOLUTIONS INC FILE 50834 LOS ANGELES, CA 90074-0834 UNITED STATES	06/30/2023	23-90384 Sheridan Healthcorp, Inc.	7589168	\$31,887.19	Scheduled claim asserts an amount of \$31,887.19 for unpaid invoices. Claim has been satisfied in full pursuant to numerous payments made dated 07/05/2023 and 07/10/2023.
TOTAL					\$320,158.38	